## SECRET

SAPC-25642 Copy <u>1</u> of 6 24 March 1958

## CONTRACT APPROVAL

Contract No. A-101

The following purchase order is hereby approved to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and Requirement No. 2 of Contract No. A-101:

144	Vendor	Requ.	Purchase Order No.	Amount.
25X1A	To the Albanian and the second	18994	25-44234	\$6,726.05

This purchase order was placed on the basis of lowest price as a result of competitive bidding.

Very truly yours.

25X1A Contracting Officer 25X1A Distribution: Orig -- A-101 (Approvals) Folder 14A w/cy 1 of SAPC-25740 3 - NY-A-501, Approvals 4 - Prej. Finance 5 - Proj. Finance DOCUMENT NO. \_ 6 - Proj. Chrono NO CHANGE IN CLASS. 🗙 ☐ DECLASSIFIED PS/DCI: CLASS, CHANCED TO: TS 8 0 NEXT REVIEW DAYE: . 25X1A AUTH: HR 78-2 22 REVIEWER - 0645